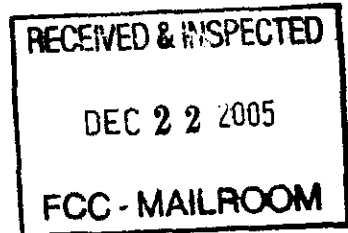


C6B-CC 0060

Geyer Springs

First Baptist Church
Dr. Bruce Chesser, Pastor



December 15, 2005

Federal Communications Commission
445 12th Street
S. W. Washington, DC 20554

RE: Petition For Waiver or Exemption of Requirement of Closed Captioning of Video
Programing/ Geyer Springs First Baptist Church, Little Rock, Arkansas

Dear Secretary:

Enclosed, please find the original and three (3) copies of the Petition of Geyer Springs First Baptist Church for waiver or exemption of requirement of closed captioning of its video programing. Please return one (1) copy to the Church, with the secretary's filed or received mark. Thank you.

Sincerely,

Geyer Springs First Baptist Church and
ACTS of Little Rock, Inc.
12400 Interstate 30
Little Rock, AR 72210

Title

Enclosures

*Director of Division of Faith /
Center Director ACTS of Little Rock*

Geyer Springs First Baptist Church

P.O. Box 31510 ~ 12400 Interstate 30 ~ Little Rock, Arkansas 72260

Telephone: 501/455-3474 ~ Fax: 501/455-9537 ~ www.gsfbc.org.

December 15, 2005

Federal Communications Commission
445 12th Street
S. W. Washington, DC 20554

**RE: Petition For Waiver or Exemption of Requirement of Closed Captioning of Video
Programing/ Geyer Springs First Baptist Church, Little Rock, Arkansas**

Dear Commissioners:

Geyer Springs First Baptist Church, of Little Rock, Arkansas, respectfully moves and petitions the Federal Communications Commission for waiver or exemption of the requirement of closed captioning of its video programing, and in support thereof, states:

1. Geyer Springs First Baptist Church, is a non-profit corporation, organized and authorized and qualified to transact business in the State of Arkansas for the purpose of conducting services of Christian worship and the further purpose of demonstrating God's love to our world. Geyer Springs First Baptist Church is an organization exempt from income tax pursuant to Section 501(c)(3), of the Internal Revenue Code.
2. To the end and purpose of its mission, Geyer Springs First Baptist Church was an incorporator of and the parent corporation of ACTS of Little Rock, Inc., a non-profit corporation organized under the laws of the State of Arkansas for the purpose of Christian television production and video programing. ACTS of Little Rock, Inc. is an organization exempt from income tax pursuant to Section 501(c)(3) of the Internal Revenue Code.
3. That compliance with the requirement to closed caption its video programing will cause an undue burden on the congregation of the Geyer Springs First Baptist Church for the following reasons:

(a) The day-to-day ministries of Geyer Springs First Baptist Church are supported by the regular, weekly tithes and offerings, and other designated gifts, of the members of the Church. The Church's budget is a great challenge for the congregation. The regular tithes and offerings make it possible for the Church to support the 6,000 Southern Baptist Missionaries around the world, and to provide children and youth ministries, student ministries, Christian education - children and youth, students, and adults, a music ministry, special ministries, evangelism and missions - locally, statewide and internationally, and the hundreds of other things that the Church

does to demonstrate God's love to our world.

In addition to its day-to-day ministries, the Church has begun a new building project - a new wing for the children/youth and student ministries, and along with that project, come the demands of additional financial needs.

It is the Church's commitment to do more in evangelism in 2006, than ever before. It is the Church's commitment to do more in missions, both at home and around the world, than ever before. It is the Church's commitment to teach and train men, women, boys and girls, to be fully committed followers of Jesus Christ, and to fulfill our purpose.

(b) The congregation, by vote in conference, fixed the 2006 Budget for the Church at \$3,479,366.00. Included in the total budget figure is \$103,681.00 for the Church's TV ministry. A true copy of the 2006 Budget for Geyer Springs First Baptist Church is submitted herewith, and incorporated here-in-full, by reference.

(c) It is the regular, weekly tithes and offerings that make it possible for the Church to have a ministry staff and a support staff in place to lead the Church congregation, in its day to day ministries. The Church is, however, under staffed, and additional support staff will be required to handle the closed captioning of its worship service video programming. Currently, the Church's worship service is broadcast twice weekly - once locally and once nationwide. The closed captioning service will add a minimum of \$100.00 to each broadcast, not counting the other attendant and ancillary cost of the support staff added to handle the closed captioning requirement.

(d) The ministry mission of the broadcasting of the worship services of the Church is to reach lost men and women, boys and girls. The closed captioning of the broadcasting of the worship services will become the focus of the broadcasting - making sure that the Church has the closed captioning right, instead of getting the broadcast on the air for the audience the Church is reaching lost men and women, and the shut-ins of our congregation.

(e) The closed caption requirement will directly impact on the operation of the TV ministry of the Church, and its support staff, and require additional funding of the Church's 2006 budget, and consideration in future budgets of the Church.

(f) The television ministry is a Christian ministry of the Church, supported solely by the congregation and through the budget of the Church. Acquiring sponsors for the closed captioning, or asking individuals to contribute to the cost of captioning, or otherwise arranging with program distributors to share in the cost of captioning, are not viable options for the Church. The TV ministry is and can only be a congregation supported mission ministry, and one having the purpose of reaching lost men and women, without influence of sponsors or otherwise.

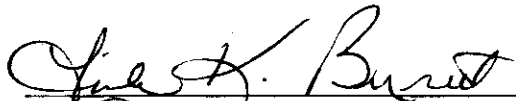
(g) The Geyer Springs First Baptist Church has had an on-going ministry to persons with hearing disabilities. The Church, through its Director of Television Ministries is in the process of exploring ways to incorporate the use of sign language interpretation in its video programming, as an alternative to closed captioning, to reach those lost men and women, or others in need of

the Gospel ministry, who may be hearing impaired. The Church, however, must be good stewards of the tithes and offerings of the congregation. The Church's worship service is video taped, and produced, each week, by the Church's television ministry and ACTS of Little Rock, Inc., and sent out each week to be aired to an audience of approximately 90,000 households. An exemption or waiver of the requirement for closed captioning of the video broadcast of the Church's worship service will permit the Church to reach more lost men and women, and otherwise fulfill its purpose.

It is therefore, respectfully requested that Geyer Springs First Baptist Church be granted a full exemption of the requirement of closed captioning of its video broadcast of its Sunday morning worship services.

Respectfully submitted,

Geyer Springs First Baptist Church and
ACTS of Little Rock, Inc.
12400 Interstate 30
Little Rock, AR 72210


Title: *Director of Television Ministry /*
Executive Director ACTS of
Little Rock, Inc.



Arkansas Secretary of State

Charlie Daniels

State Capitol Building ♦ Little Rock, Arkansas 72201-1094 ♦ 501.682.3409

CERTIFICATE OF GOOD STANDING

I, Charlie Daniels, Secretary of State of the State of Arkansas, and as such, keeper of the records of domestic and foreign corporations, do hereby certify that the records of this office show

GEYER SPRINGS FIRST BAPTIST CHURCH

authorized to transact business in the State of Arkansas as a Non-Profit Corporation, filed Articles of Incorporation in this office May 29, 1973.

Our records reflect that said entity, having complied with all statutory requirements in the State of Arkansas, is qualified to transact business in this State.



In Testimony Whereof, I have hereunto set my hand and affixed my official Seal. Done at my office in the City of Little Rock, this 13th day of December 2005.

Charlie Daniels

Charlie Daniels
Secretary of State

By: *Libby Northcutt*
Libby Northcutt



Arkansas Secretary of State Charlie Daniels

State Capitol Building ♦ Little Rock, Arkansas 72201-1094 ♦ 501.682.3409

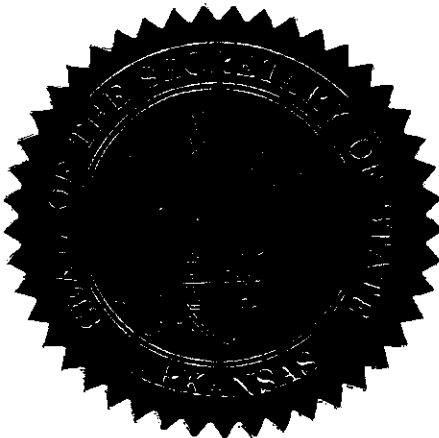
CERTIFICATE OF GOOD STANDING

I, Charlie Daniels, Secretary of State of the State of Arkansas, and as such, keeper of the records of domestic and foreign corporations, do hereby certify that the records of this office show

ACTS OF LITTLE ROCK, INC.

authorized to transact business in the State of Arkansas as a Non-Profit Corporation, filed Articles of Incorporation in this office June 14, 1985.

Our records reflect that said entity, having complied with all statutory requirements in the State of Arkansas, is qualified to transact business in this State.



In Testimony Whereof, I have hereunto set my hand and affixed my official Seal. Done at my office in the City of Little Rock, this 13th day of December 2005.

Charlie Daniels

Charlie Daniels
Secretary of State

By: *Libby Northcutt*
Libby Northcutt

Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
► For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

2004**Open to Public Inspection**

A For the 2004 calendar year, or tax year beginning , 2004, and ending ,

B Check if applicable:

☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

C Name of organization
ACTS OF LITTLE ROCK, INC.
Number and street (or P.O. box, if mail is not delivered to street address) Room/Suite
PO BOX 31510
City or town, state or country, and ZIP + 4
LITTLE ROCK AR 72260

D Employer identification number
58-1652990

E Telephone number
(501) 455-3474

F Group Exemption Number

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) ►

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Web site: ► **N/A**

J Organization type (check only one) — ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ **\$ 4,883.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	4,883.
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c	
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	6b	Less: direct expenses other than fundraising expenses	6b	
6c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c		
8	Other revenue (describe ►)	8		
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	4,883.	
EXPENSES	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	1,499.
	14	Occupancy, rent, utilities, and maintenance	14	714.
	15	Printing, publications, postage, and shipping	15	574.
	16	Other expenses (describe ► See Other Expenses Statement)	16	2,632.
17	Total expenses (add lines 10 through 16)	17	5,419.	
NET ASSETS	18	Excess or (deficit) for the year (line 9 less line 17)	18	-536.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	5,925.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	5,389.

Part II Balance Sheets — If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.
(See Instructions)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	4,540.	4,472.
23 Land and buildings	0.	0.
24 Other assets (describe ► EQUIP LESS DEPR)	1,385.	917.
25 Total assets	5,925.	5,389.
26 Total liabilities (describe ►)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	5,925.	5,389.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0812 01/10/05

Form 990-EZ (2004)

Part III Statement of Program Service Accomplishments (See instructions)**Expenses**

What was the organization's primary exempt purpose? Christian Video; TV Productions
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)

28	Acts of LR, Inc. produced wkly worship svcs of Geyer Spgs 1st Bapt. Ch, providing approx. 70,000 households opportunity to worship w/ emphasis on missions	(Grants \$ 0.)	28a	3,906.
29		(Grants \$)	29a	
30		(Grants \$)	30a	
31	Other program services (attach schedule)	(Grants \$)	31a	
32	Total program service expenses (add lines 28a through 31a)		32	3,906.

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Linda Bennett 10601 Crestdale Lane Little Rock, AR 72212	Exec Direc 40	525.	0.	0.

Part V Other Information (Note the attachment requirement in the instructions)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If 'Yes,' attach a statement.)		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0.
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If 'Yes,' attach the schedule specified in the line 38 instructions and enter the amount involved	38b	N/A
39 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9	39a	N/A
b Gross receipts, included on line 9, for public use of club facilities	39b	N/A
40a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach an explanation		X
c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958		0
d Enter: Amount of tax on line 40c, above, reimbursed by the organization		0
41 List the states with which a copy of this return is filed ▶	n/a	
42 The books are in care of ▶ Acts of Little Rock, Inc. Telephone no. ▶ (501) 455-3474 Located at ▶ 12400 I-30, Little Rock, AR ZIP + 4 ▶ 72209		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	N/A

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Paid Preparer's Use Only

Signature of officer	Date	Type or print name and title
Preparer's signature ▶	Date	Check if self-employed ▶
Firm's name (or yours if self-employed) ▶	Preparer's SSN or PTIN (See General Instruction W)	
Address and ZIP + 4 ▶	EIN ▶	
Donald Whitfield, CPA, P.A. 10710 Otter Creek East Blvd., Suite 100 Mabelvale AR 72103	(501) 455-0010	

BAA

TEEA0812 01/10/05

Form 990-EZ (2004)

SCHEDULE A
990 or 990-EZ

**Organization Exempt Under
Section 501(c)(3)**

(Except Private Foundation) and Section 501(c)(6), 501(c)(7), 501(c)(8),
501(c)(9), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

OMB No. 1545-0047

2004

Department of the Treasury
Internal Revenue Service

▶ **MUST** be completed by the above organizations and attached to their Form 990 or 990-EZ.

Name of the organization

ACTS OF LITTLE ROCK, INC.

Employer identification number

58-1652990

Part I

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000	None			

Part II

Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services	None	

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2004

Part III Statements About Activities (See instructions.)

Yes No

1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.				
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

Part IV Reason for Non-Private Foundation Status (See instructions.)The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☒ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)			2,014.	150.	2,164.
16 Membership fees received	5,867.	6,762.	31,100.	25,500.	69,229.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	5,867.	6,762.	33,114.	25,650.	71,393.
24 Line 23 minus line 17	5,867.	6,762.	33,114.	25,650.	71,393.
25 Enter 1% of line 23	59.	68.	331.	257.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d
e Public support (line 26c minus line 26d total)					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2003) _____ (2002) _____ 0. (2001) _____ 0. (2000) _____ 0.					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2003) _____ (2002) _____ (2001) _____ (2000) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c 71,393.
d Add: Line 27a total _____ and line 27b total _____					27d 0.
e Public support (line 27c total minus line 27d total)					27e 71,393.
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f 71,393.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 100.00
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

Private School Questionnaire (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

NA

Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked 'a' and 'limited control' provisions apply.**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		0.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is -			
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

NA

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (add lines c through h.)

Yes	No	Amount

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

4562

OMB No. 1545-0172

Depreciation and Amortization (Including Information on Listed Property)

2004

67

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
▶ Attach to your tax return.

Name(s) shown on return

ACTS OF LITTLE ROCK, INC.

Identifying number

58-1652990

Business or activity in which this form relates

Form 990 / Form 990EZ

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See instructions for a higher limit for certain businesses	1	\$102,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	\$410,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2003 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2005. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election (see instructions)	15	
16	Other depreciation (including ACRS) (see instructions)	16	56.

Part III MACRS Depreciation (Do not include listed property.) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2004	17	410.
18	If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B — Assets Placed in Service During 2004 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2004 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	466.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FD-20812 09/30/04

Form 4562 (2004)

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed?					Yes	No 24b If 'Yes,' is the evidence written?					Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost				
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25				
26 Property used more than 50% in a qualified business use (see instructions):												
27 Property used 50% or less in a qualified business use (see instructions):												
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28				
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29				

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles – see instructions)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (see instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2004 tax year (see instructions):					
43 Amortization of costs that began before your 2004 tax year					43
44 Total. Add amounts in column (f). See instructions for where to report					44

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)

SEE STMT ATTACHED2,166.Depreciation466.Total2,632.

Supporting Statement of:

Form 990-EZ/Line 16 Amount-1

Description	Amount
Advertising & Promo	662.
Bank service charges	178.
Office supplies	546.
Supplies	780.
Total	<u>2,166.</u>

**Geyer Springs First Baptist Church
2006 Proposed Budget**

<u>MINISTRY AREA</u>	<u>PROPOSED BUDGET</u>
I. PROCLAMATION	
500100 Cooperative Program	280000.00
500200 Associational Missions	9,900.00
500301 Mission Education	1,500.00
500400 Community Ministries	52,000.00
500600 Mission Assistance	30,908.00
500700 Mission Trips	22,000.00
500801 Proclamation Salaries	219,671.00
501000 Pulpit Supply	2,000.00
501200 Public Relations	23,800.00
501250 TV Ministry	103,681.00
501301 Evangelism Events	13,870.00
501309 Visitation Expense	5,000.00
	<u>764,330.00</u>
II. EDUCATION	
510100 Education Literature	54,000.00
510200 Educational Resources	1,000.00
510201 Educational Supplies/Preschool	2,500.00
510202 Educational Supplies/Children	4,000.00
510301 VBS Expenses	11,000.00
510350 AWANA	8,500.00
510400 Media Ministry	6,000.00
510501 Education Salaries	252,190.00
510600 Nursery Personnel	45,050.00
510700 Nursery Supplies	3,500.00
510801 Leadership Training/SS Preparation	3,000.00
510802 SS/Discipleship Training	3,000.00
510803 Sunday School Promotion	3,000.00
510900 Ark Baptist Newsmagazine	2,600.00
511001 Programs for Preschoolers	1,800.00
511002 Programs for Preschool Parents	3,300.00
511006 Preschool Leadership Development	2,000.00
511100 Women's Ministries	7,000.00
511101 Children's Sunday School	5,000.00
511103 Children's Camps 1-5	9,000.00
511108 Children's Ministry	3,500.00
	<u>430,940.00</u>
III. YOUTH MINISTRY	
520101 Leadership-High School	6,750.00
520102 Resources-High School	2,000.00
520103 Outreach/Ministry Project-High School	5,000.00
520104 Local Events-High School	2,000.00
520105 Retreats/Conferences-High School	18,000.00
520106 Fellowships -High School	3,500.00